कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास।

पत्रांक 55 र

दिनांक 10/04/202

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, फुलपरास ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी —सह—सचिव, बिहार ग्रामीण पथ विकास अभिकरण, ग्रामीण कार्य विभाग, बिहार, पटना ।

विषय:-

शीर्ष NEW MAINTENANCE POLICY-2018 (MR-3054) में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष NEW MAINTENANCE POLICY – 2018 (MR–3054) योजना अन्तर्गत पथ में संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अन्0:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में ।

2. उपयोगिता प्रमाण पत्र एक प्रति ।

विश्वासभाजन

(१)(१)२)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150) Form of Utilisation Certificate Upto the month of 10 April-2021

New Maintenance policy - 2018

PIU - Executive Engineer, R.W.D (W) Division, Phulparas

SL. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received (In Rs. lacs)	Particulars
1	Construction of Rural roads under New maintenance policy-2018	Authorisation letter No-20 dt- 19/03/2021. Rs.545.97514	545.97514	Certified that out of 545.97514 Lakh received during the years up to 2020-21 in favour of Ex. Engineer, RWD (W) Division Phulparas, Madhubani, Bihar, a sum of Rs. 533.19255 Lakh has been utilized for the purpose of New maintenance policy-2018 as given in the margin for which the balance of Rs 12.78259 Lakh remaining unutilized at the end of the period under.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- I. Works have been supervised by Executive Engineer/Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction materials have been tested.
- IV. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

3. Physical Progress achieved :-

- I. Construction of Road Works.
- II. Construction of CD Works.

B10/04/2021

Executive Engineer
R.W.D (W) Division
Phulparas

Format of Requisition under Head New Maintenace policy - 2018 (MR- 3054) for the month of 26 March - 2021 ac of Division :- RWD (W) Division phulparas.

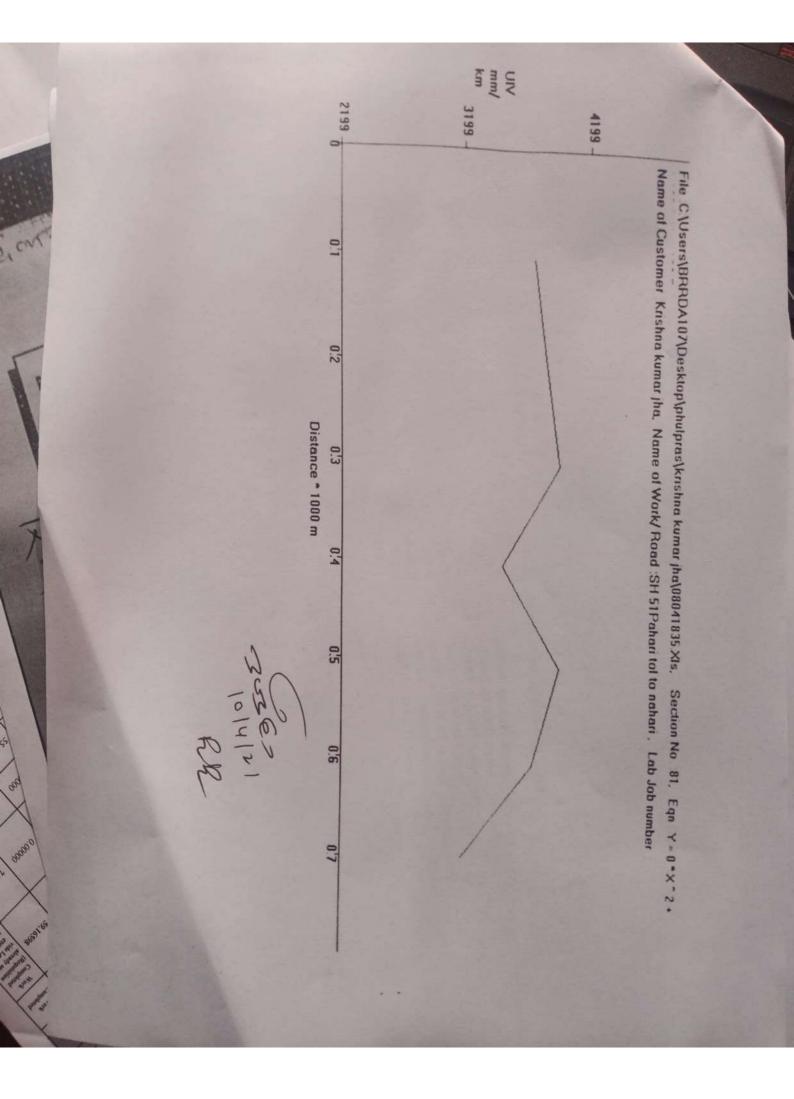
Parkage No.			pproval & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)			Date of		22	Thickness of	(Value of	Presions	up-to-date	Requisition							
	Name of road	Name of road	Project ID as per MIS	Project ID as per MIS	Project ID as per MIS	Project ID as per MIS	Project ID as per MIS	Project ID as per MIS	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Length (In km)	Amoun of (in lakh)	Initial Rectification with Surface Renewal (In Lakh)	S Year Routine Maintenance (In Lakh)	Agreement No & Date		Actual Date of Complection	Value of IR1 (in marken)	Eitumen Layer (in mm)	Bitumen Content in Percentage	Total Allored Amount (In Lakh)	expenditure as par MIS (In Lakh)	against work done (In Lakh)
1	2	3	4	5.	6	7	8	9	10	11	12	13	14	15	16	17	18	19					
1		Mahadev to Ghoghardiha Under MR-3054	31909804007	1860 24.06.2019	3.500	107.55	68.907	31.80196	59MRD/2019-20 21.03.2020	20.03.2021	=	2981.676	25	5	68.90700	66.43224	0.00000	Work Completed					
2	raw01	Piprauliya road to beharari	31909801006	1860 24.06.2019	2.500	77.198	49.613	22.51708	59MBD/2019-20 21.03.2020	20.03.2021	_		25	5	45.50199	45.40960	0.00000	Work Completed					
3	MR-N/20-21phulpar	Suroti to Panchmaniya Road	31909801007	1860 24.06.2019	2.000	64.008	41.363	18 43566	59M8D/2019-20 21.03.2020	59M8D/2019- 20 21.03.2020	_		25	5	39.91422	39.91422	0.00000	Wark Campleted					
4	MR-N/20	Dahapatti to Guleria Tola	31909901009	1860 24.06.2019	2.240	68.024	43.3	20.26458	59MBD/2019-20 21.03.2020	59M8D/2019- 20 21.03.2020	-		25	5	41.74164	41.74053	0.00000	Work Completed					
5		Brahmpur to Painta Under MR- 3054	31909802032	1860 24 06 2019	4.550	154.53	103.972	39.31662	59MBD/2019-20 21.03.2020	20.03.2021	_	3052.717	25	5	103.97200	99.65743	0.00000	Work Completed					
	otpsrav(03	T04 TO Mahthour Goth Road	31909902012	1860 24 06 2019	3,350	99.52	63.623	29.10752	60MBD/2019-20 21.03.2020	20.03.2021	_	2672.46	25	5	0.00000	0,00000	59.16598	Work Completed (Requisition already sent vide Let No. 496 Dated 26.03.2021					
7	MR-N/20-21phulpsras/63	Nemua Chowk to Dhanchiha	31909801012	1860 24.06.2019	4.000	116.61	80.159	36.01073	60MHD/2019-20 21:03:2020	20 03 2021	-	3290.01	25	5	0.00000	0.00000	74.31504	Work Completed (Requisition already sent vide Let No. 4% Dated 26.03.2021					
8		Kriaot Amachiri Road to Hariraha	31909801010	7387 / 64.10.2019	5.500	191.631	117.563	48.64630	21MBO/2020-21 23.11.2020	22.11.2021	_		25	5	0.00000	0.00000	0.00000						
9	aras/08	PWD ROAD - KURIBAN	31909802074	7387 / 04.10.2019	2.170	89.473	57.389	20.20020	21MBD/2020-21 23-11-2020	22.11.2021	-		25	5	55.51940	55.51940	0.00000	Wark Completed					
10	9-20phulps	Kariaut to amchiri	31909908021	7387 / 04.10.2019	2.030	87.119	56.027	18,67070	11M8D/2020-21 23.11.2020	22.11.2021	-		25	5	55.55942	54.53040	0,00000	Werk Completed					
11	MIR-N/19.	T03 - AURAHA	31909902010	7387 / 04 10 2019	1.420	50.404	29.954	13.79370	1M80/2020-21 23.11.2020	22.11.2021	_		25	5	29.31728	29.30150	0,00000	Work Completed					
12		W.K.T - JHITKI	31909802087	7387 / 04 10:2019	1.450	49.702	30.238	12.86825	1MBD/2020-21 23.11.2020	22.11.2021			25	5	30.23800	29.30182	0.00000	Work Completed					



Name of Contractor:- Krishna kumar jha

8/4/21 8/4/21 8/4/21 8/4/21 8/4/21 1 8/4/21 1 8/4/21 1	Date
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12/11/2/



12 Mar-3054, MR MWATGHONDET - SH SI Bahard for to Namon Schedule XLV-Form No. 134 Measurement Book 一大· X· Uha. N.6. 20-253 WIZHW GO SUB-DIVISION 2020-2 DIVISION

Name of Work-Situation of Work-Agency by which work is executed-Date of Measurement-No. and date of agreement

(Those four lines should be repeated at the commencement of the measurement relating to each work)

of the measure	ment re	elating to	each w	ork)	
Particulars	-		al meas	urement	Contents
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Sch. XLV-Form No. 134	Rs 3	5,39	796=00
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